

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

AUG 13 2025

Supplier: COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	PO Number: 25060919
Address: CABIDIANAN, NABUNTURAN	Date: 08/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0524
TIN: 269-649-342-000	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: WITHIN DAVAO DE ORO	Delivery Term:
Date of Delivery: AS PER ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37242N	Head/s	150.00	PACKED MEALS C Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	248.00	37,200.00
2	37249N	Head/s	325.00	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) Terms and Conditions: 1. Observance of single-use plastic products regulation ordinance of Davao de Oro 2. For progress billing FOR THE USE OF PASSO FOR THE 3RD QUARTER. THE AWARD IS BASED ON ABSTRACT NO. 2506063 UNDER REQUEST FOR QUOTATION NO.06-25-0863 OPENED ON June 24, 2025	113.00	36,725.00



Total Amount in Words: Seventy Three Thousand Nine Hundred Twenty Five Pesos Only	73,925.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform	SHIELA MAE M. RONGOS MANAGER Signature over printed name of 8-17-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0202-09-25-105
Responsibility Center:
Amount: 73,925.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____